

**(Circle One) CONSTABLE/JUSTICE OF THE PEACE
OF PARISH/DISTRICT PIZZE, 4000
LIVINGSTON PARISH Louisiana**

Financial Statements
As of and for the Year Ended December 31, 2092

Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One Constable or Justice of the Peace) (your name) LESA BALFANTE, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of LIVINGSTON Parish, Louisiana as of December 31, 2092, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) LESA BALFANTE, who duly sworn, deposes, and says that the (Circle One) ~~Constable~~ Justice of the Peace of Parish/District PIZZE, (5) LIVINGSTON Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2092, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.


Signature

Sworn to and subscribed before me, this 31 day of March, 2093


NOTARY PUBLIC

RONALD J. WASSE, JR., PARISH OF LIVINGSTON

Constable/Justice Name
Street or P.O. Box
City
Zip Code
Telephone Number
FAX Number

Please Complete this Section

LESA BALFANTE
14774 N448 OLDAGE ROAD
HAIRPORT
70448
(504) 645-3464

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Public House of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Year Name) LELA BALFORE
 (Circle One) Constable/Judge of the Peace
 of West/District FIFTH MARD
LIVINGSTON PARISH Louisiana

Balance Sheet, December 31, 20 00

	General Fund	Grants/Incentive Fund	Total
ASSETS			
Cash and cash equivalents on hand	170.00	0.00	170.00
Investments (Fair value) on hand			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	170.00	0.00	170.00
LIABILITIES AND FUND BALANCE			
Liabilities			
Cash overdraft			
Commitments due to others			
Other liabilities			
Total Liabilities			
Fund balance	170.00	0.00	170.00
Total Liabilities and Fund Balance	170.00	0.00	170.00

***This amount should agree with the fund balance
 at the end of this year on Statement B

Statement B

(Your Name) LISA BALFORD
 (Circle One) Constable/Judge of the Peace
 of Ward/District 1000 1000
ILLINOIS 00000 Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2003

	General Fund	Capital Fund
CASH RECEIPTS		
State salary supplemental received	500.00	
Police salary received	3,600.00	
Disbursements collected		
Fees collected	100.00	
Total cash receipts	A 4,200.00	
OFFICE DISBURSEMENTS		
Fees paid to Constable		
Other operating expenses (cost of law firm, etc)		
Materials and supplies (stationery, postage, etc)	300.00	
Taxes and other charges		
Constable/Judge of the Peace		
Others		
Capital outlay (cost of purchases of equipment, etc)	325.00	
Disbursements paid to others		
Total office disbursements	B 625.00	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by Justice of the Peace or Constable	4,500.00	
Amount paid to other employees		
Total salaries paid	C 4,500.00	
Increase or (decrease) in fund balance (A less B less C)	D 100.00	
Fund balance at the beginning of the year	E 0.00	
Fund balance (deficit) at end of the year (D plus E)	100.00	

F This is the amount of the fund balance at the end of the prior year